

..DID: 3121

..TXT: PSC NO: 1 ELECTRICITY

LEAF: 14

COMPANY: SALAMANCA BOARD OF PUBLIC UTILITIES

REVISION: 0

INITIAL EFFECTIVE DATE: 05/04/98

SUPERSEDING REVISION:

STAMPS:

EFFECTIVE under authority of PSC 98-E-0599 made 04/29/98

Cancelled by 1 Rev. Leaf No. 14 Effective 02/12/1999

RECEIVED: 04/03/98 STATUS: Cancelled EFFECTIVE: 05/01/98

CHARGES

RECONNECTION CHARGE:

When service has been discontinued, either by the Municipality as provided in Rule (XIII) of the NYMPA generic tariff or at the request of the customer and the same consumer applies for reconnection of service at the same premise within four (4) months, there shall be a reconnection charge payable before service will be reestablished, in the amounts as follows:

\$ 20.00 during the regular working hours of the Electric Department, Monday through Friday;

INSUFFICIENT FUNDS CHECK CHARGE

Any checks received in payment for electric service which are returned to the municipality for insufficient funds or are otherwise dishonored by the bank, shall bear a nonrecurring charge of \$20.00 for each check that has to be processed by the municipality. If two checks have been returned by the bank, the customer who issued the dishonored checks may be required by the municipality to render future payments by cash, money order, certified or cashiers check.

Post-dated checks shall be returned to the customer as invalid for the transaction. Only United States currency shall be accepted for payment of accounts due the municipality.

Only United States currency shall be accepted for payment of accounts due to the Municipality.

Issued by: James Brundage, General Manager of the Board of Public Utilities